

EXHIBIT 30

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Counsel for Plaintiff

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re:	: Chapter 11
	: Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
-----X	
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02242 [RDD]
	:
	:
Plaintiff,	:
v.	:
	:
DUPONT COMPANY, DUPONT POWDER	:
COATINGS USA INC., and E I DUPONT DE	:
NEMOURS & CO. INC.,	:
	:
Defendants.	:
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**FIRST AMENDED COMPLAINT TO AVOID AND
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendants, Dupont Company, Dupont Powder Coatings USA Inc. and E I

Dupont De Nemours & Co. Inc. (collectively, “Defendants”), alleges the following:

INTRODUCTION

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendants to direct the return of certain transfers that were made by Plaintiff to Defendants as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendants conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendants were creditors of Plaintiff prior to the filing of the Reorganized Debtors’ chapter 11 cases.

PARTIES AND BACKGROUND

12. Delphi Connection Systems (“DCS”) and Delphi Mechatronic Systems, Inc. (“DMS”) were subsidiaries or affiliates of Delphi, and two of the Reorganized Debtors in these Chapter 11 proceedings.

13. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

14. DCS, DMS and Plaintiff entered into certain purchase agreements (the “Agreements”) with Defendants for the supply of various parts to the Reorganized Debtors, and Plaintiff assumed or otherwise became obligated for all payment obligations thereunder.

15. Defendants Dupont Powder Coatings USA Inc. and E I Dupont De Nemours &

Co. Inc. are corporations located at 1007 Market Street, Wilmington, DE 19898.

16. Defendant Dupont Company is an entity located at 1007 Market Street, Wilmington, DE 19898.

17. Pursuant to the terms of the Agreements, Defendants were required to ship certain goods for the benefit of the Reorganized Debtors.

18. Plaintiff did not accept physical invoices from Defendants in connection with Defendants' shipment of goods under the Agreements.

19. Rather, Plaintiff used its accounts payable system to make payments to Defendants.

20. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendants in satisfaction of amounts due for goods previously shipped by Defendants under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

21. Plaintiff incorporates by reference the preceding allegations.

22. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendants.

23. Such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff from Plaintiff's account.

24. Plaintiffs made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to the Defendants indicated on Exhibit 1 as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the

purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered pursuant to the Agreements and/or were provided by Defendants.

25. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.

26. The Transfers enabled Defendants to receive more than they would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendants had received payment of the antecedent debt paid by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendants were general unsecured creditors of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

27. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

28. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against each Defendant (i) avoiding the Transfers each Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding each Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against each Defendant in an amount not less than the amount of the Transfers such Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order each Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York
September 7, 2010

BUTZEL LONG, a professional corporation

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Counsel for Plaintiff

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 8,991.30	F6025004921724001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,997.10	F6025004936017001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,997.10	F6025004941528001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,732.65	F6025004941539001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,997.10	F6025004952374001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,997.10	F6025004962533001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,997.10	F6025004969163001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 8,991.30	F6025004978135001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,997.10	F6025005014088001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 11,988.40	F6025005021510001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,997.10	F6025005068478001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 11,988.40	F6025005079814001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,997.10	F6025005097411001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 46,040.40	H4025004993455001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 3,328.04	JJ025004943883001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 7,488.09	JJ025005013896001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 6.09	JJ025005025397001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 7,488.09	JJ025005078559001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025004924948001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025004925270001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 2,170.94	JM025004925293001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025004928326001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025004935661001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025004935662001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 865.07	JM025004943975001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025004951635001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025004951637001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025004961987001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025004961988001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025004961991001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025004970172001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025004978252001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 865.07	JM025004978263001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025004978314001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025004996211001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025004996219001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 865.07	JM025004996222001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005006810001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 865.07	JM025005006812001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025005006819001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,250.77	JM025005016065001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005016066001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025005016068001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005029518001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005029519001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005034429001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005042718001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005052840001	INVOICE	CHECK

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07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025005061493001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 865.07	JM025005061931001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,085.47	JM025005061941001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005069924001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025005079281001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005086441001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,856.87	JM025005088136001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JM025005097138001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JU025004936673001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 1,664.02	JU025004949266001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JU025005012934001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	7/11/2005	\$ 832.01	JU025005040859001	INVOICE	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/1/2005	\$ 1,856.87	D0550007828	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 46,040.40	D0550001647	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 2,496.03	D0550007822	PO	
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 832.01	D0550007823	PO	
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 37,137.40	D0550007824	PO	
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 5,570.61	D0550007826	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 8,320.10	D0550007829	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 4,325.35	D0550007830	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 7,598.29	D0550007831	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 2,501.54	D0550007832	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 13,663.25	D0550014649	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 68,933.30	D0550014650	PO	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 3,132.29	D0550016442	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 12,465.05	D0550020259	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 6,380.58	D0550055844	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 808.50	JMS41421	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/7/2005	\$ 46,032.17	D0550001647	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/8/2005	\$ 4,160.05	D0550007822	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/8/2005	\$ 24,139.31	D0550007824	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/8/2005	\$ 1,856.87	D0550007827	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/8/2005	\$ 3,328.04	D0550007829	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/8/2005	\$ 1,730.14	D0550007830	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/8/2005	\$ 7,598.29	D0550007831	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/8/2005	\$ 2,501.54	D0550007832	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/8/2005	\$ 38,962.30	D0550014650	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/8/2005	\$ 6,264.58	D0550016442	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 832.01	D0550007822	PO	
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 832.01	D0550007829	PO	
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 2,170.94	D0550007831	PO	
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/28/2005	\$ 865.07	D0550007830	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/29/2005	\$ 3,713.74	D0550007824	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	9/29/2005	\$ 539.00	JMS41421	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 1,664.02	D0550007822	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 3,713.74	D0550007824	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 3,343.04	D0550007828	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 1,664.02	D0550007829	PO	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 1,085.47	D0550007831	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 8,991.30	D0550014650	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	10/5/2005	\$ 2,997.10	D0550014650	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	10/6/2005	\$ 832.01	D0550007822	PO	CHECK
07-02242	DUPONT COMPANY	DAS LLC, Mechatronic, DCS	DAS LLC	10/6/2005	\$ 3,713.74	D0550007824	PO	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 21,753.48	1065316927	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 29,709.92	90553222	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 10,314.72	90570154	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 3,724.76	90570849	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 6,149.16	90572582	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 6,303.44	90572583	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 141.06	90576926	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 1,510.00	90578987	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 5,421.84	90595146	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 3,724.76	90596542	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 774.70	90598558	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 5,421.84	90600715	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 3,328.04	90600716	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 2,710.92	90601181	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 5,421.84	90604045	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 9,763.72	90607799	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/18/2005	\$ 2,710.92	90610180	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/25/2005	\$ 1,575.85	90547014	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/1/2005	\$ 3,328.04	906103153	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/1/2005	\$ 3,571.20	90616287	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/1/2005	\$ 3,724.76	90617107	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/1/2005	\$ 3,724.76	90619480	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/1/2005	\$ 341.62	90620943	INVOICE	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/29/2005	\$ 3,967.20	90625920	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/19/2005	\$ 62,553.60	EW02AFC07645	INVOICE	WIRE
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202232216001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202246589001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202252359001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202258635001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202295906001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202314186001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202344023001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202358074001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202364625001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202366941001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202374536001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202401281001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202441645001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202453645001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202455054001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202466201001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 3,801.60	J2025202466851001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 11,990.00	J2025202475237001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 11,990.00	J7025202774449001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 11,990.00	J7025202790395001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 14,388.00	J7025202814069001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/14/2005	\$ 1,438.80	J7025202814070001	INVOICE	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/15/2005	\$ 29,255.60	D0550028694	PO	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/15/2005	\$ 68,428.80	D0550028733	PO	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/12/2005	\$ 29,255.60	D0550028694	PO	CHECK
07-02242	DUPONT POWDER COATINGS USA INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/12/2005	\$ 72,230.40	D0550028733	PO	CHECK
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 839,142.15	D0550005792	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 3,636.60	D0550049013	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 2,099,644.41	PEDP4030081	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 14,337.02	PEDP4030082	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 3,609.06	PEDP4030084	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 208,879.09	PEDP4030085	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 4,518.20	PEDP4030087	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 6,171.20	PEDP5030011	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 4,909.41	PEDP5030017	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 512,918.65	D0550005792	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 3,636.60	D0550049013	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 1,531,001.72	PEDP4030081	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 11,532.43	PEDP4030082	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 101,985.45	PEDP4030085	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 49,832.44	PEDP5030011	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/7/2005	\$ 281,268.68	PEDP4030081	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/19/2005	\$ 4,150.00	PEDP4030081	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/20/2005	\$ 7,483.48	D0550005792	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/21/2005	\$ 72,228.64	D0550005792	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/21/2005	\$ 1,605.24	PEDP4030084	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/23/2005	\$ 215,169.24	PEDP4030081	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 70,305.62	D0550005792	PO	
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 42,027.19	PEDP4030081	PO	
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 3,677.26	PEDP4030082	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 13,307.62	PEDP4030085	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 5,896.58	PEDP5030017	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/27/2005	\$ 62,355.40	D0550005792	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/27/2005	\$ 6,047.78	PEDP5030017	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/28/2005	\$ 2,496.03	D0550005792	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/28/2005	\$ 1,042,175.21	PEDP4030081	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/29/2005	\$ 71,694.80	D0550005792	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/29/2005	\$ 6,047.78	PEDP5030017	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 69,443.82	D0550005792	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 640,552.71	PEDP4030081	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 72,548.37	PEDP4030085	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 1,171,733.81	D0550005792	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 3,636.60	D0550049013	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 3,048,789.86	PEDP4030081	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 29,621.76	PEDP4030082	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 191,924.65	PEDP4030085	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 41,914.21	PEDP5030017	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/28/2005	\$ 291,496.00	PEDP2030179	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	7/29/2005	\$ 28,729.14	SAG90I0737	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 4,341.88	D0550005038	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 6,908.38	D0550014617	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 2,189.26	D0550020263	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 21,019.80	D0550036767	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 264,600.00	D0550042634	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 1.55	D0550042711	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 10,758.00	D0550043276	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 37,055.00	D0550043614	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 116,048.40	D0550044421	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 22,793.00	D0550044423	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 72,326.60	D0550049582	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 84,971.80	D0550049583	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/2/2005	\$ 57,593.04	SAG90I0737	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/4/2005	\$ 31,397.03	PEDP2030179	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/8/2005	\$ 40,053.17	PEDP2030179	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/10/2005	\$ 82,621.79	PEDP2030179	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	8/29/2005	\$ 2,855.52	D0550036767	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 4,341.88	D0550005038	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 3,096.00	D0550014617	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 3,019.48	D0550020263	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 7,218.12	D0550036767	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 176,400.00	D0550042634	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 22,233.00	D0550043614	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 112,964.40	D0550044421	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 1,111.40	D0550044423	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 146,908.10	D0550049582	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 25,917.00	D0550049583	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 15,907.50	D0550053157	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/2/2005	\$ 101,825.31	SAG90I0737	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/21/2005	\$ 13,923.14	SAG90I0737	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/22/2005	\$ 14,544.00	D0550049582	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/22/2005	\$ 2,057.32	SAG90I0737	PO	
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/23/2005	\$ 2,562.15	D0550042711	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 14,822.00	D0550043614	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 5,817.60	D0550049582	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 35,408.80	D0550049583	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/26/2005	\$ 21,807.96	SAG90I0737	PO	
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/28/2005	\$ 2,170.94	D0550005038	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/28/2005	\$ 63,000.00	D0550042634	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/28/2005	\$ 27,821.20	D0550049583	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/28/2005	\$ 2,057.32	SAG90I0737	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	9/29/2005	\$ 4,114.65	SAG90I0737	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 3,019.48	D0550020263	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/3/2005	\$ 10,501.13	SAG90I0737	PO	
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 9,769.23	D0550005038	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 3,096.00	D0550014617	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 32,481.54	D0550036767	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 452,200.00	D0550042634	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 10,758.00	D0550043276	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 103,754.00	D0550043614	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 272,688.80	D0550044421	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 50,046.80	D0550049582	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 171,775.80	D0550049583	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/4/2005	\$ 68,666.82	SAG90I0737	PO	EFT
07-02242	E I DUPONT DE NEMOURS & CO INC	DAS LLC, Mechatronic, DCS	DAS LLC	10/6/2005	\$ 4,114.64	SAG90I0737	PO	EFT

Total Amount of Claim = \$ 16,877,816.18